

Receiving Report

Date: 14/11/19

Batch No: 130910

Supplier: Clectio

Dart P/O: 26477

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No
 QC18 Inspection:
 Work Order:

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver: QC12 CD

Production/Admin:

Date:

Received/Costing:

Initial:

Location:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26473**

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 2

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21266-1N	Grommet	11/17/2014 Yes 11/17/2014	6.00 Each	✓	\$0.36	\$2.16
						Line Total:	\$2.16
2	MS3470W14-19S	Connector	11/17/2014 Yes 11/17/2014	4.00 Each	✓	\$22.03	\$88.12
						Line Total:	\$88.12

CL1411118

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

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ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

3	71401-45	PROCUREMENT QUALITY CLAUSES	11/17/2014	1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$90.28

PO Instructions: FEDEX ACC#151793240

W C.J.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/12/2014

Electro
enterprises, inc.



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026473
Salesman: MS0
Terms: NET 30

PackSlip No: 1598732

Invoice Code: Invoice

Division: Maryland

Ship Date: 11/17/2014

Invoicer: shi...

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: P026473
Invoice #: 1598732
Ship Via: FEDEX INTL PRIORITY
Account: 151-7932-40

Item #	Quantity	Part Number / Description			
#1	6	MS21266-1N GROMMET MADE IN THE USA	Sched B 8536.90.8010	S	
#2	1	MS3470W14-19S CONNECTOR MADE IN THE USA	QTY: 300 W/C Sched B 8536.69.4020	V-C	

DOH: 04/14/14

SHH-3/8 NATURAL 100FT SPOOLED

500

Line Count: 2

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

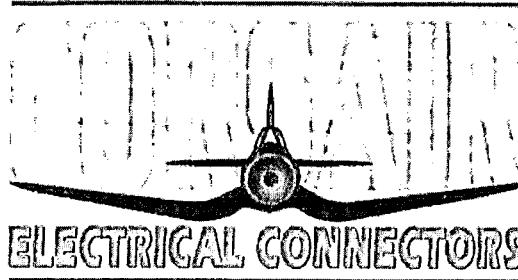
CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



2014 Certificate of Compliance

Electro Enterprises, Inc. at 3601 North Interstate 35, Oklahoma City, OK 73111 is an Authorized Category 'C' Distributor for Corsair Electrical Connectors, Inc. for the following Military Specifications:

MIL-DTL-26482 (formally MIL-C-26482), **Series 2** (since 2006);

AS50151 (formally MIL-DTL-5015 & MIL-C-5015), **Series III** (since 2007);

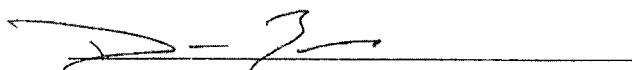
AS50151 (formally MIL-DTL-5015 & MIL-C-5015), **Series II** (since 2011); and

MIL-DTL-38999 (formally MIL-C-38999), **Series II** (since 2013)

Also, **Electro Enterprises, Inc.** is an Authorized supplier of Corsair Electrical Connectors, Inc.'s **AS81790** (formally MIL-C-81790) Ground Power Receptacle, Pin Connector P/Ns:

MS90362-3 (since 2005), **MS17845-1**, **MS3505-1**, **MS3506-1**, **MS90362-1** & **MS90362-4** (since 2006).

This letter serves as the Certificate of Conformance for the Approved & Authorized Corsair Connector components and Subassemblies that **Electro Enterprises** has assembled.



Dan Zahn, Quality Assurance Manager

Customer PO: P026473

Customer Invoice: 1598732

Revised 02/06/2014

Corsair Electrical Connectors 17100 Murphy Ave, Irvine CA 92614-5916 Phone 949-833-0273



Corporate Value Added Center: 3601 N. I-35 Service Road, Oklahoma City, OK 73111

VALUE ADDED CONNECTOR ASSEMBLY

CERTIFICATE OF CONFORMANCE

THE VALUE ADDED CONNECTORS FURNISHED ON THE NOTED PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET ALL APPLICABLE SPECIFICATIONS. THE VALUE ADDED CONNECTORS HAVE BEEN HANDLED IN ACCORDANCE WITH THE REQUIREMENTS OF THEIR PACKAGING SPECIFICATION AND WITHIN MIL-STD-790. THE VALUE ADDED CONNECTORS WITHIN THIS SHIPMENT ARE AS DESCRIBED ON THIS CERTIFICATE OF CONFORMANCE

Signature by a Corporate Officer:

A handwritten signature in black ink that reads "Christianne Feltman".

Date: 11-17-2014

Customer Invoice: 1598732

Customer PO: P026473

Customer Name and Address

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Manufacturer Name and Address

Corsair Electrical Connectors
17100 Murphy Ave.
Irvine, CA
92614-5916

QTY	Part Number	Lot
4	MS3470W14-19S	1446-261

7.5.3 - F - 06 EEI Document Number	A Revision	01-23-14 Approval Date	01-23-14 Effective Date	Chris Feltman Approved By/Initials
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